

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure – Payment for the services rendered by (3) Data Entry Operators and (2) Attenders in Social Welfare Department, Telangana Secretariat, for the period from 2nd June, 2014 to 30th June, 2014 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 30

DATED:04-07-2014.

Read the following:-

1. G.O.Rt.No.373, S.W.(OP.I) Dept., dated:17-05-2014.
2. Govt.Lr.No.2577/S.W.(OP.I.A2)/2014, dt:17-05-2014.
3. G.O.Rt.No.391, S.W.(OP.I) Dept., dated:19-05-2014.
4. Govt.Lr.No.6053/S.W.(OP.I.A2)/2014, dt:19-05-2014.
5. O.O.No.226, S.W (OP.I/A1) Dept., dt.01-06-2014.
6. Bill No.JCS/SOC/2014/07/2 for Rs.55,640/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.01-07-2014.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (2) Data Entry Operators and in the reference 3rd read above, sanction was accorded to engage (5) Date Entry Operators and (4) Attenders for a period from 11-02-2014 to 30-06-2014 & 20-03-2014 to 30-06-2014 respectively, in Social Welfare Department, A.P. Secretariat.

2. In the reference 2nd & 4th read above, Government have entered into an Agreement for further continuation of (2) Data Entry Operators, (5) Data Entry Operators and (4) Attendres on Outsourcing basis for further continuation w.e.f. 11-02-2014 to 30-06-2014 and 20-03-2014 to 30-06-2014 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Seven Data Entry Operators and Four Attenders on Outsourcing basis with a remuneration @ of Rs.9,500/- per month and @ of Rs.6,700/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 5th cited, Smt.B.Archana, Smt.V.Rama and Sri Ch.Venkateshwara Rao, D.E.Os' and Sri Y.Prabhakar and Sri Imran Khan, Attenders were provisionally allocated to the State of Telangana, Social Welfare Department.

4. In the reference 6^h read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.55,640/- for the services of (3) Data Entry Operators and (2) Attenders, for the period from 2nd June, 2014 to 30th June, 2014 in Social Welfare Department, Telangana Secretariat.

5. Sanction is hereby accorded for payment of an amount of Rs.55,640/- (Rupees Fifty five thousand six hundred and forty only) (i.e. Rs.40,503/- towards remuneration and Rs.9,016/- for EPF + ESI + Commission and Rs.6,121/- for Service Tax at 12.36% on Rs.49,519/- to the agency for having arranged the services of (3) Data Entry Operators and (2) Attenders for the period from 2nd June, 2014 to 30th June, 2014, in Social Welfare Department, Telangana Secretariat.

6. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

(P.T.O)

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7. The Social Welfare (OP) Department shall draw and credit the amount of Rs.55,640/- (Rupees Fifty five thousand six hundred and forty only) sanctioned in Para-(5) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

8. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.No.15970/ 488/ A2/SMPC/2008, dt:24-06-2008 and U.O.No. 5299-D/189/A2/SMPC/09, dt:21-2-2009, & U.O.No.4101-A/59/A1/Expr.SW/09, dated 21.02.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP) Department. Telangana Secretariat.
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
M/s. Jyothi Computer Services,
Barkatpura, Hyderabad.
Copy to:-SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER (FAC)